GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Water Resources Department - Payment towards cost of New Battery to Govt Vehicle bearing NO AP 09 AW 5514 for an amount of Rs. 6,000/- - sanctioned - Orders - Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 370 **Dated: 08-06-2015**
Read:-

1.From M/S Sri Krishna Battery Sales & Service Hyderabad bill NO 3316 dated 05.06.2015

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 6,000/- (Rupees Six thousand only) towards cost of New Battery to Govt, vehicle bearing NO AP 09 AW 5514 for the use of officers/office in Water Resources Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090. Secretariat - 16. Water Resources Department – 510.Motor Vehicles - 511 – Maintenance of Govt Vehicles".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Log Register. The goods purchased are for official purpose and they are received in good condition. Certifies that the vehicle is working satisfactorily.

4. The Water Resources (OP) Department shall draw an account payee cheque in favour of M/S Sri Krishna Battery Sales & Service for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Krishna Battery Sales & Service Hyd
The Water Resources (Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER